

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – L.E.T. & F. Department – Payment of remuneration to the employees working in Labour Employment Training and Factories Department on outsourcing basis – Release of Rs.5,50,000/- for meeting the salaries from October, 2008 to March, 2009 – Sanction – Accorded.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 5

Dated:12-01-2009.  
Read the following:-

1. Budget Estimates for the year 2008-2009.
2. Memo.No.1062/914/A1/Bg.1/2008, Dt: 13.11.08 of Finance (BG) Dept.

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ORDER:

In the reference 1<sup>st</sup> read above, an amount of Rs.5.00 lakhs was earmarked by Finance Department towards meeting the salaries of the employees engaged on outsourcing basis under the sub head “130/134 Other Contractual Services under the head 2251-Sectt. Social Services – 090-Secretariat-16-L.E.T.&F. Department.”

2. As the amount provided in the Budget Estimates 2008-2009 is not sufficient to meet the salaries of the outsourcing staff, the Finance Department has been requested to provide additional funds to a tune of Rs.5.00 lakhs.

3. The Finance Department in the reference 2<sup>nd</sup> read above, have authorized to incur an expenditure not exceeding Rs.5.13 lakhs over and above the Budget Estimates 2008-2009 under the Head “300-Other Contractual Services”. They have requested to obtain supplementary grants during 2008-2009 for the actual additional amounts incurred over and above Budget Estimates 2008-2009.

4. After careful consideration, the Government hereby accord sanction to incur an actual expenditure of Rs.4,50,000/- towards payment of salaries to the employees appointed on outsourcing in Labour, Employment, Training and Factories Department from 01.10.2008 to 31.03.2009 as follows:-

- |                |   |   |                                    |
|----------------|---|---|------------------------------------|
| 1. D.E.O. --   | 7 | @ | Rs.5,500/- p.m. + Agent Commission |
| 2. D.P.O. --   | 3 | @ | Rs.6,600/- p.m. + Agent Commission |
| 3. Drivers --  | 2 | @ | Rs.4,500/- p.m. + Agent Commission |
| 4. Attenders-- | 3 | @ | Rs.3,900/- p.m. + Agent Commission |

5. The expenditure sanctioned in para 4 above shall be debited to the following Head under “2251-Secretariat Social Services-090-Secretariat-16-L.E.T.&F. Department-300-Other Contractual Services”.

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6. The Labour, Employment, Training and Factories (OP. Claims) Department are requested to obtain supplementary grants during the year 2008-2009 for the actual additional amount incurred over and above Budget Estimates 2008-2009.

7. This order issues with the concurrence of Finance Department vide Memo.No.10612/914/BG.1/2008, Dated: 13.11.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. MANJUNATHA RAO,  
JOINT SECRETARY TO GOVERNMENT

To

The Accountant General, A.P., Hyderabad  
The L.E.T & F (OP.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad

Copy to:

The Finance (BG) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER